

TE RESOLUTION BY FULL COUNCIL

03-R-0574

ENTER INTO **VARIOUS** THE MAYOR TO RESOLUTION AUTHORIZING CONTRACTUAL AGREEMENTS FOR THE IMPLEMENTATION OF PROJECTS UNDER 2003 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), EMERGENCY SHELTER GRANT (ESG), 2003 HOME, AND THE 2003 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAMS; AND FOR OTHER PURPOSES

WHEREAS, projects were approved in the 2003 Annual Action Plan for the CDBG, ESG, HOME, and HOPWA programs and these projects are ready for implementation; and

WHEREAS, the City has obtained release of funds from the U.S. Department of Housing and Urban Development (HUD) for these projects, based on the filing of environmental clearances.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1: That the Mayor or his designee be and is authorized hereby to enter into contractual agreements for the following CDBG, ESG, HOME, and HOPWA projects:

		Amount	
Project # and Name	Contractor	Not To	Charged To And Paid From
Froject # and Name	Contractor	Exceed	Account Number
HP-98/99/00/01/02/03-08,	AID Atlanta, Inc.	286,148.00	1B02 529002 D25R0807BML0
AID Atlanta Emergency/Long	Ind market, met	85,960.11	1B02 529002 D25R0807BMF0
Term Rental Assistance		114,651.95	1B02 529002 D25R0807BMG0
		79,970.85	1B02 529002 D25R0807BMH0
		34,134.05	1B02 529002 D25R0807BMJ0
		10,761.00	1B02 529002 D25R0807BMK0
		611,626.00	
HP-03-04, AID Gwinnett	AID Gwinnett, Inc.	415,000.00	1B02 529002 D25R0804BML0
HP-03-22, Matthew's Place	Antioch Urban Ministries	190,450.00	1B02 529002 D25P1023BML0
CD-747, Sadie G. Mays	Atlanta Association for	150,000.00	1B01 529002 N12P0908A23A
Rehabilitation Center	Convalescent Aged Persons,		
	Inc.		
		055,007,00	1P01 500000 P05P0516402C
CD-03-484/ES-03-04, Milton	Atlanta City Mission Corp.	255,227.00	1B01 529002 D25R0516A23C 1B01 529002 D25R0516BJX0
Avenue Women and Children		92,491.00 347,718.00	1B01 329002 D23R0310B3X0
Emergency Shelter		347,710.00	
CD-03-437, Men's Emergency	μ	72,503.00	1B01 529002 D25R0188A23C
Overflow Shelter		1 2,000.00	
Overnou bileiter		•	
HP-03-15, AIDS Legal Project	Atlanta Legal Aid Society	140,000.00	1B02 529002 D25R0165BML0
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HP-03-32, Cobb County	Cobb County Board of	202,844.00	1B02 529002 D25R0826BML0
HOPWA/Board of Health	Health		
HP-03-49, The Edgewood	Cooperative Resource	208,223.00	1B02 529002 D25R0896BML0
Operations	Center, Inc	L.,	



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Project # and Name	<u>Contractor</u>	Amount Not To Exceed	Charged To And Paid From Account Number						
CD, 03-88, Community Design Center	Community Design Center of Atlanta, Inc.	143,551.00	1B01 529002 Y63X0209A23J						
CD-03-613, Community Housing Resource Center's Emergency Repairs	Community Housing Resource Center	697,793.00	1B01 529002 Y46P0932A23A						
HM-03-738, English Avenue Lindsay Street Corridor	English Avenue Community Development Corp.	664,880.00	3P05 529002 Y46P1302A3M0						
CD-03-542, Habitat for Humanity	Habitat for Humanity, Inc.	200,000.00	1B01 529002 Y46P0417A23A						
HP-03-06, Jerusalem House	Jerusalem House, Inc.	200,000.00	1B02 529002 D25P1010BML0						
HP-03-30, Jerusalem House Women and Children	и	200,000.00	1B02 529002 D25P1030BML0						
HP-02-56, Jerusalem House Scattered Site	α	195,000.00	1B02 529002 D25P1040BMK0						
CD-03-535, Night Hospitality at Clifton	Lake Claire Community Apartments, Inc.	682,649.00	1B01 529002 D25R0851A23C						
HP-03-36, Living Room	Living Room, Inc.	682,649.00	1B02 529002 D25R0853BML0						
HP-03-26, Housemate Match HOPWA	Marcus Jewish Community Center, Inc.	82,000.00	1B02 529002 D25R0824BML0						
CD-03-401, Housemate Match CDBG	и	18,616.00	1B01 529002 D25R0178A23C						
HP-03-03-17, Furniture Bank HOPWA	Metro Atlanta Resource Center for the Homeless, Inc.	50,400.00	1B02 529002 D25R0136BML0						
CD-03-245, Furniture Bank CDBG	α	62,705.00	1B01 529002 D25R0136A23C						
HP-03-09, Our Common Welfare/DeKalb	Our Common Welfare, Inc.	180,293.00	1B02 529002 D25R0802BML0						
HP-03-53, Our Common Welfare/Fulton	u	58,949.00	1B02 529002 D25R0999BML0						
HP-03-10, Project Open Hand	Project Open Hand Atlanta, Inc.	145,250.00	1B02 529002 D25R0808BML0						
HP-03-01, The Edgewood Supportive Services	St. Joseph's Mercy Care, Services Inc.	195,375.00	1B02 529002 D25P1019BML0						
HP-03-14, Project Assist	St. Jude's Recovery Center, Inc.	150,000.00	1B02 529002 D25R0895BML0						

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Project # and Name	Contractor	Amount Not To Exceed	Charged To And Paid From Account Number
CD-03-104, Housing Weatherization	Southeast Energy Technical Group, Inc.	350,000.00	1B01 529002 Y46P0109A23A
CD-03-541, Care and Conserve	u	50,000.00	1B01 529002 Q11W02CBA23A
HP-03-38, Southside: Legacy House	Southside Healthcare, Inc	144,722.00	1B02 529002 D25R0869BML0
HP-03-29, Southside: Legacy Village	u	191,323.00	1B02 529002 D25P1029BML0
CD-03-438, Resettlement Project	Traveler's Aid of Metropolitan Atlanta, Inc.	70,837.00	1B01 529002 D25R0193A23C
HP-03-55, Traveler's Aid HIV/AIDS	a	154,680.00	1B02 529002 D25R0902BML0
CD-03-500, Project Extend	Wesley Community Centers, Inc.	350,000.00	1B01 529002 Y46P0158A23A
CD-03-719, Atlanta Business Development Initiative	Atlanta Development Authority	190,000.00	1B01 529002 Y47Q0287A23B
	Atlanta Women's Business Center, Inc.	69,667.00	1B01 529002 Y47Q0287A23B
	Center for Black Women Wellness, Inc.	60,221.00	1B01 529002 Y47Q0287A23B
	GRASP Enterprises, Inc.	52,469.00	1B01 529002 Y47Q0287A23B
	Women's Economic Development Agency, Inc.	84,427.00	1B01 529002 Y47Q0287A23B

Section 2: That the Mayor or his designee be and is authorized hereby to enter into contract amendments for the following CDBG and ESG projects that were approved for two year funding:

Project # and Name	Contractor	Amount Not To Exceed	Charged To And Paid From Account Number
CD-02/03-701, Predatory Mortgage Defense	Atlanta Legal Aid Society, Inc.	50,000.00 48,988.00 98,988.00	1B01 529002 D25R0954A22C 1B01 529002 D25R0954A23C
CD-02/03-359, Community- Based Services	Bobby Dodd Industries, Inc.	48,342.00 47,364.00 95,706.00	1B01 529002 D25Q0310A22B 1B01 529002 D25Q0310A23B
CD-02/03-67, Community In Schools	Community In Schools Atlanta, Inc.	50,000.00 49,000.00 99,000.00	1B01 529002 D25R0824A22C 1B01 529002 D25R0824A23C



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Project # and Name	Contractor	Amount Not To Exceed	Charged To And Paid From Account Number
CD-02/03-540, Covenant Community	Covenant Community, Inc.	10,000.00 <u>8,818.00</u> 18,818.00	1B01 529002 D25R0854A22C 1B01 529002 D25R0854A23C
CD-02/03-246, Legal Services for the Homeless	Georgia Law Center on Homelessness and Poverty, Inc.	45,000.00 43,110.00 88,110.00	1B01 529002 D25R0133A22C 1B01 529002 D25R0133A23C
CD-02/03-649, Pathways Community Network	Pathways Community Network, Inc.	20,000.00 20,000.00 40,000.00	1B01 529002 D25X0253A22J 1B01 529002 D25X0253A23J
CD-02/03-712/ES-03-25, Traveler's Aid Transitional Housing	Traveler's Aid of Metropolitan Atlanta, Inc.	80,300.00 15,765.00 64,209.00 160,274.00	1B01 529002 D25R0902A22C 1B01 529002 D25R0902A23C 1B01 529002 D25R0902BJX0

Section 3: That the City Attorney be and is authorized hereby to prepare all appropriate contract agreements and amendments for execution by the Mayor, to be approved by the City Attorney as to form.

<u>Section 4:</u> That these contracts and amendments shall not become binding on the City and the City shall incur no liability upon same until such time as these contracts have been signed by the Mayor and delivered to the contracting parties.

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ADOPTED by the Council APPROVED by the Mayor

MAY 19, 2003 MAY 27, 2003

RECEIVED

ADMINISTRATIVE CORRECTION TO LEGI**MUNICIPAL** CLERK

	\mathbf{REQU}	EST FORM	
TO:	Rhonda Dauphin Johnson Municipal Clerk	1	æ.
		Re: <u>03-R-0574</u>	
		Legislative ID Number (O	rdinance/Resolution)
		5/19/03	5/27/03
		Adoption Date	Approval Date
FROM	Councilmember	x Department He	ad
Name:	Rick J. Anders	son	
Dept/Bureau	: <u>Department of l</u>	inance	
E-Mail Addı	ess: randersonl@ci.at	lanta.ga.us	
Telephone N	0: (404) 330-6454	Fax No.: 658-666	57
	M We-		
Signature(s) of Co	ouncilmember and/or Department Head	i	
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beginning	with Y52 and Y53 be o	changed to Y47 and Y46	respectively.
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Atlanta City Council

Regular Session

MULTIPLE

03-0-0574; 03-0-0575; 03-0-0576

ADOPT ON SUB

YEAS: 13

NAYS: 0

ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y	Smith	Y	Archibong	Y	Moore	Y	Mitchell
Y	Starnes	Y	Fauver	Y	Martin	Y	Norwood
NV	Young	Y	Shook	Y	Maddox	Y	Willis
В	Winslow	Y	Muller	Y	Boazman	NV	Woolard

Refe	Date	Reffe	Date	Refe	Date		0 C	_	 			FUI	SKC Edd	CP1	(ES	BL	CO	IMI	AGI	HT	RE	RE	DEN		***	
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	Refer To					Members	Other	Action Fav Arty Hold (see rev side)	Chair	Date	Committee	Refer To					5/19/05	Members	Other	Action	Chair /	Date 4/1/6 \$	Computee ///	Referred to	Chair	Date
	Refer To					Members	Other		Chair	Date	Committee	Refer To	10	Substitute Hupon	Forward	Substitute Fromat		Members	Other	Action	Chair	5/19/03	- of the the Ce			
			The second secon	Mula Karl			MAYOR'S ACTION		MUNICIPAL CLERK	B 10 10	J MAY 1 9 2003				atten w. wanard	ATLANTA CITY COUNCIL PRESIDENT		MAY 1 9 2003				CEXITIED		Consent O V Vote O RC Vote	Kazna Lasta zna Lasta	